

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

THERESA GIPSON

Debtor(s)

Case No. 16-26694

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/19/2016.
- 2) The plan was confirmed on 11/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 02/07/2017.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$275.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$275.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$240.59
Court Costs	\$0.00
Trustee Expenses & Compensation	\$12.65
Other	\$21.76

**TOTAL EXPENSES OF ADMINISTRATION: \$275.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACTIVITY COLLECTION SVC	Unsecured	161.00	NA	NA	0.00	0.00
ALAN C PILLAK MD	Unsecured	NA	160.23	160.23	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	8,769.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	8,700.00	17,657.99	17,657.99	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	238.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	701.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	500.00	418.00	418.00	0.00	0.00
CITY OF CHICAGO EMS	Unsecured	1,092.00	NA	NA	0.00	0.00
CMRE FINANCE	Unsecured	75.00	NA	NA	0.00	0.00
COMCAST	Unsecured	577.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	672.69	672.69	0.00	0.00
First Progress	Unsecured	167.00	NA	NA	0.00	0.00
FOUNDATION EMERGENCY SERVICE	Unsecured	701.00	NA	NA	0.00	0.00
GC SERVICES	Unsecured	3,553.00	NA	NA	0.00	0.00
Gupta MD SC	Unsecured	540.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	300.00	0.00	0.00	0.00	0.00
ILLINOIS EYE INSTITUTE	Unsecured	65.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	1,518.12	1,518.12	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	5,000.00	5,922.86	5,922.86	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	337.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	148.00	NA	NA	0.00	0.00
Midwest Imaging Professionals	Unsecured	148.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	274.00	240.48	240.48	0.00	0.00
PORANIA LLC	Unsecured	NA	200.00	200.00	0.00	0.00
PORANIA LLC	Unsecured	NA	300.00	300.00	0.00	0.00
SAR AND ASSOCIATES	Unsecured	1,329.00	NA	NA	0.00	0.00
ST BERNARD HOSPITAL	Unsecured	250.00	NA	NA	0.00	0.00
STROGER HOSPITAL	Unsecured	596.00	NA	NA	0.00	0.00
Thorek Memorial Hospital	Unsecured	108.00	NA	NA	0.00	0.00
UNIVERSAL RADIOLOGY LTD	Unsecured	41.00	NA	NA	0.00	0.00
UNIVERSITY OF CHICAGO MEDICAL	Unsecured	65.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION	Unsecured	10,556.00	10,575.67	10,575.67	0.00	0.00
VAN RU CREDIT CORP	Unsecured	168.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$17,657.99	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$17,657.99</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$5,922.86	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$5,922.86</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$14,085.19</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$275.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$275.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/09/2017

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.